

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 2,50,00,000 /- (Rupees Two crore fifty lakh) to Command Area Development Authority - Orders - Issued

FINANCE (FMU-Water Resources-I) DEPARTMENT**G.O.Rt.No: 517****Dated:07-03-2020**

Read the following:-

- 1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001
- 2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019
- 3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019
- 4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019
- 5 . GO Ms. No. 69 , Finance (Budget-I) Department , 14-08-2019
- 6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019
- 7 . E File No: FIN01-FMU0RBAB(WR1)/74/2019-FMU-WR-I (Computer No: 975432) , Finance (FMU - WR.1) Department , 04-03-2020
- 8 . E File No: ICD01/292/2020-MLO-III , Water Resources Department , 26-02-2020

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Command Area Development Authority is hereby issued a Budget Release Order for an amount of 2,50,00,000 /- (Rupees Two crore fifty lakh) from the BE provision 2019-20 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro- -riated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Improving Irrigated Agriculture Efficiency at Farm level under APIIATP									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	4702001010315260261	V	238.92	0.00	0.00	238.92	119.00	20.00	99.92
2	4702001010315260264	V	12.35	0.00	0.00	12.35	6.17	6.00	0.18
3	4702001010315280289	V	600.26	0.00	0.00	600.26	300.13	170.00	130.13
Scheme Name: Project Management and Capacity Building under Andhra Pradesh Integrated Irrigation and Agriculture									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
4	4702001010318170171	V	3.75	0.00	0.00	3.75	1.87	1.80	0.08
5	4702001010318200205	V	3.75	0.00	0.00	3.75	1.84	1.90	0.01
6	4702001010318210217	V	6.75	0.00	0.00	6.75	3.38	1.00	2.37
7	4702001010318280287	V	67.50	0.00	0.00	67.50	33.75	10.00	23.75
8	4702001010318280289	V	108.00	24.00	0.00	132.00	78.00	35.55	18.45
9	4702001010318300303	V	7.50	0.00	0.00	7.50	3.75	3.75	0.00
Total			1,048.78	24.00	0.00	1,072.78	547.89	250.00	274.89

The (Water Resources Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Secretary, Water Resources Department, A.P.

The Commissioner, Command Area Development Authority, A.P.
The Director of Treasuries & Accounts, Ibrahimpatnam
The Director Works and Accounts, Ibrahimpatnam
The Pay & Accounts Officer, Ibrahimpatnam
The Finance (BG) Department, Finance Department, Velagapaudi
The Accountant General, Hyderabad
The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.